



# MANISH INTERIORS

**Specialist In: Residential Complex Interior & Exterior Works , Commercial & Industrial Building Works**

**Regd off : 406. A/Wing Royal Residency Mumbra Colony Road Diwa (E) Thane - 400612**

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## Tax Invoice

<b>Bill To,</b>							
MRF CORP LIMITED - CHENNAI  826, V FLOOR, TARAPORE TOWERS, ANNA SALAI CHENNAI 60002  MAHARASHTRA GSTIN No- 33AAACM2185R1Z4			Invoice Number		1178	Date - 13th Oct 2025	
			Challan Number		00	Date - 13th Oct 2025	
			P.O. Number		00	Date - 13th Oct 2025	
<b>Ship To,</b>  826, V FLOOR, TARAPORE TOWERS, ANNA SALAI CHENNAI 60002			Place of supply - TARAPORE TOWERS, ANNA SALAI,CHENNAI				
Sub - Painting work							
Sr. No.	Description of items	HSN/ ARN Code	Units	QTY	Rate	Value	
1	Painting work	998391	1	1977.00	25.00	49425.00	
			Total			49425.00	
			CGST:			9.00%	4448.25
			SGST:			9.00%	4448.25
			Total Amount			58321.50	
			Less:Advance			0.00	
			Balance Amount			58321.50	
Total Amount (in Words) : Fifty Eight Thousands Three Hundred and Twenty One Rupees .Five Paise Only.							
	All Tax Included			GST No. :	27BKUPS8554C3ZE		
Bank Details				PAN No. :	BKUPS8554C		
Account Name in the Bank :- MANISH INTERIORS				STATE :	MAHARASHTRA		
Bank Account Name :- AXIS BANK LTD				STATE CODE :	27		
Bank Account Number :- 914020009315471			Received By		For MANISH INTERIORS		
IFSC Code :- UTIB0001621					For MANISH INTERIORS		
Payment Modes - Cash, DD, Cheque					Prop./Auth. Signature		

This is computer generated bill.